

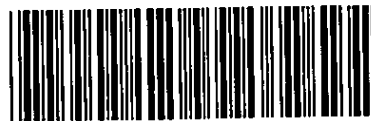
REGISTERED NUMBER: 4151663 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

BOHEMIAN INVESTMENTS LTD

SATURDAY



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BOHEMIAN INVESTMENTS LTD

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For The Year Ended 31 March 2007

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BOHEMIAN INVESTMENTS LTD
COMPANY INFORMATION
For The Year Ended 31 March 2007

DIRECTORS: S Fenn
S J Nundy

SECRETARY: S J Nundy

REGISTERED OFFICE: Plaza Building
102 Lee High Road
London
SE13 5PT

REGISTERED NUMBER: 4151663 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
London
SE13 5PT

BOHEMIAN INVESTMENTS LTD

ABBREVIATED BALANCE SHEET

31 March 2007

	Notes	31.3.07 £	£	31 3.06 £	£
FIXED ASSETS					
Tangible assets	2		1,769,187		1,759,412
CURRENT ASSETS					
Cash at bank		-		238	
CREDITORS					
Amounts falling due within one year		137,834		159,586	
NET CURRENT LIABILITIES			(137,834)		(159,348)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,631,353		1,600,064
CREDITORS					
Amounts falling due after more than one year			1,441,116		1,375,739
NET ASSETS			190,237		224,325

The notes form part of these abbreviated accounts

BOHEMIAN INVESTMENTS LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
CAPITAL AND RESERVES					
Called up share capital	3		50,002		50,002
Revaluation reserve			200,000		200,000
Profit and loss account			(59,765)		(25,677)
SHAREHOLDERS' FUNDS			190,237		224,325

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
were signed on its behalf by

10 ..18/07.. ... and

.....
S J Nundy - Director

The notes form part of these abbreviated accounts

BOHEMIAN INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2006	1,759,412
Additions	9,775
At 31 March 2007	1,769,187
NET BOOK VALUE	
At 31 March 2007	1,769,187
At 31 March 2006	1,759,412

BOHEMIAN INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31.3.06 £
100,000	Ordinary shares	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31.3 06 £
50,002	Ordinary shares	£1	<u>50,002</u>	<u>50,002</u>

4. ULTIMATE CONTROLLING PARTY

The company is under the control of the Board of Directors